

**Summary of Fresh Market Double Counting of Overhead**

Project Name	Job Number	Amount Received from Client (Trial Ex. 81)	Costs Charged to Client (Trial Ex. 81)	Disputed Overhead Added Per Commission Spreadsheet (Trial Ex. 81)	Per Job Cost Detail:		Total of Added Overhead and Phases	30% of Total	Exhibit
					Phase 100	Phase 102			
TFM ROS 217	17TFM-002	\$ 76,708.00	\$ 64,516.81	\$ 7,000.00	\$ 12,699.01	\$ 5,224.80	\$ 24,923.81	\$ 7,477.14	Trial Ex. 1042
TFM DUN 043	17TFM-003	\$ 90,001.00	\$ 77,257.15	\$ 7,000.00	\$ 14,765.96	\$ 5,461.51	\$ 27,227.47	\$ 8,168.24	Trial Ex. 1043
TFM ASH 003	17TFM-004	\$ 91,341.00	\$ 84,306.24	\$ 7,000.00	\$ 23,177.34	\$ 3,014.90	\$ 33,192.24	\$ 9,957.67	Trial Ex. 1044
TFM ATH 155	17TFM-006	\$ 83,324.00	\$ 71,021.13	\$ 7,000.00	\$ 16,208.90	\$ 4,501.23	\$ 27,710.13	\$ 8,313.04	Trial Ex. 1045
TFM PVB 025	17TFM-007	\$ 86,666.00	\$ 76,757.15	\$ 7,000.00	\$ 16,566.28	\$ 4,246.72	\$ 27,813.00	\$ 8,343.90	Trial Ex. 1046
TFM MAN 026	17TFM-008	\$ 85,762.00	\$ 71,022.57	\$ 7,000.00	\$ 9,611.38	\$ 6,316.95	\$ 22,928.33	\$ 6,878.50	Trial Ex. 1047
TFM ASH 189	17TFM-009	\$ 71,951.00	\$ 62,783.85	\$ 7,000.00	\$ 18,973.07	\$ 3,928.78	\$ 29,901.85	\$ 8,970.56	Trial Ex. 1048
TFM SUW 068	17TFM-010	\$ 87,976.00	\$ 73,106.59	\$ 7,000.00	\$ 11,852.63	\$ 5,875.46	\$ 24,728.09	\$ 7,418.43	Trial Ex. 1049
TFM PTC 128	17TFM-011	\$ 75,918.00	\$ 63,521.13	\$ 5,000.00	\$ 13,298.19	\$ 5,312.94	\$ 23,611.13	\$ 7,083.34	Trial Ex. 1050
TFM UP 103	17TFM-012	\$ 111,820.22	\$ 103,213.68	\$ -	\$ 26,155.16	\$ 3,688.52	\$ 29,843.68	\$ 8,953.10	Trial Ex. 1051
TFM WEL 073	17TFM-013	\$ 77,373.00	\$ 63,162.99	\$ -	\$ 12,155.48	\$ 6,090.01	\$ 18,245.49	\$ 5,473.65	Trial Ex. 1052
TFM VB 115	17TFM-014	\$ 86,325.00	\$ 76,602.69	\$ -	\$ 17,775.98	\$ 4,166.71	\$ 21,942.69	\$ 6,582.81	Trial Ex. 1053
<b>Subtotal to be Added Back:</b>							<b>\$ 312,067.91</b>	<b>\$93,620.37</b>	